

CONTRACT REVIEW SHEET

Person Sending: <u>WASSON</u>	Department Name: <u>Courthouse Square</u>
Date Sent: <u>7/29</u>	

How attached: (CIRCLE ONE)

Contract

Amendment # 5

Grant

Lease

Approved at Board Session

INCOMING FUNDS? YES NO (CIRCLE ONE)

If incoming funds you must attach a Revenue Management Sheet

Date: 8-10-99

Robert M. Miller
Chairman

Contractors Name: <u>Perma Huley</u>	
Date From: <u>2/17/99</u>	Date To: <u>Completion</u>
Amount of Contract or Amendment: <u>#5 = \$23820</u> <u>#6 = \$52,837</u> <u>#7 = \$90,846</u>	
If an Amendment, New Contract Total = <u>\$18,809,203.00</u>	
Certificates of Insurance Attached:	Liability (circle one) Yes <u>No</u>
	Workers Comp (circle one) Yes <u>No</u>
	If no insurance attached, why not? <u>N/A</u>

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:

Change order #5 to contract for ~~various~~ 27 items (deductions & increases) to Courthouse Square project.

For Risk Management Use	
Date Risk Received: <u>7/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 8/5/99</u>
Authorization for Health Administration to sign on behalf of BOC: yes <u>no</u>	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<u>Peggy Mitchell</u> Risk Management	<u>7/30/99</u> date
<u>Jane Ellen Stonington</u> Legal Counsel	<u>2 August 1999</u> date

Date: _____
Returned to Department/_____ for _____ signatures. _____ Copy to Fiscal Services _____

CONTRACT REVIEW SHEET

Person Sending: <u>Wasson</u>	Department Name: <u>Courthouse Square</u>
Date Sent: <u>7/29</u>	

The attached: (CIRCLE ONE)
 Contract Amendment # 5 Grant Lease

INCOMING FUNDS? YES NO (CIRCLE ONE)
 If incoming funds you must attach a Revenue Management Sheet

Contractors Name: <u>Penna 1166g</u>	
Date From: <u>2/17/99</u>	Date To: <u>completion</u>
Amount of Contract or Amendment: <u>#5 = \$23820 - #6 = \$32431 #7 = \$90,846</u>	
If an Amendment, New Contract Total = <u>\$18,809,203.00</u>	
Certificates of Insurance Attached:	Liability (circle one) Yes <u>No</u> Workers Comp (circle one) Yes <u>No</u> If no insurance attached, why not? <u>N/A</u>

Process taken to select contractor:
 Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:


Change order #5 to contract for various 27 items (deductions & increases) to Courthouse Square project.

For Risk Management Use	
Date Risk Received: <u>7/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 8/5/99</u>
Authorization for Health Administration to sign on behalf of BOC: yes <u>no</u>	Additional Comments: <u>BCC 8/14/99</u>
Staff Review Signatures: <u>Peggy Mitchell</u> <u>7/30/99</u> Risk Management date Legal Counsel date	

Date: _____
 Returned to Department/ _____ for _____ signatures. _____ Copy to Fiscal Services _____ / _____

BCC
8/10/99

To: Board of Commissioners

From:  Billy F. Wasson, Courthouse Square

Date: July 29, 1999

Re: Change orders 5, 6 and 7.

Issue: The project needs the Board's approval of these three change orders.

Background:

Change order #5 includes 27 individual items, eight of which are deductive items, that add up to the total of \$23,800. Previous Board action has delegated to me the authority to approve up to \$25,000 sized change orders. On this item I am asking for the Board to ratify my actions.

Change order #6 provides for the six parking stalls on Chemeketa St. and High St. that the Board previously directed be installed.

Change order #7 provides for the payment for over excavation and compacted fill at locations marked as areas #4 through 8 on the attached documents. Our contract with Pence/Kelly, per the bid specifications, has set the price for the excavation and recompaction of undocumented fill. Our agent, Century West Engineers, directed the contractor and made the determination when the fill was not suitable.

Thank you for your consideration.

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

RECEIVED
AUG 11 1999
MARION COUNTY SUPPORT
SERVICES DEPARTMENT

CHANGE ORDER NUMBER: 5

INITIATION DATE: July 22, 1999

ARCHITECT'S PROJECT NO.: 9828

TO: Pence/Kelly Construction, Inc.
(contractor) 2747 Pence Loop SE, P.O. Box 4109
Salem, Oregon 97302-8109

CONTRACT FOR: General Construction

CONTRACT DATE: February 17, 1999

You are directed to make the following changes in this Contract:

- | | | |
|---|-----------|-------------|
| 1. Provide excavation, removal and disposal of three tanks in the northwest corner of the site. Include bracing of traffic signal poles, all as per C.O.R. # 3. | Add \$ | 14,135.00 |
| 2. Provide rework of forms, relocating stored rebar and dewatering related to over excavation work under C.O.R. # 20, as per C.O.R. # 7. | Add \$ | 6,966.00 |
| 3. Cost sharing for Courthouse Square Partnering Session, as per C.O.R. # 8. | Add \$ | 1,876.00 |
| 4. Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239, as per C.O.R. # 10 | Add \$ | 1,394.00 |
| 5. Delete Sump pump at Elevator # 1 per R.F.I. # 158 and C.O.R. # 13. | Deduct \$ | (700.00) |
| 6. Value Engineering Proposal # 1, Delete Low "E" coating on #3 surface of Bus Mall Glass Canopy System as per C.O.R. # 18. | Deduct \$ | (18,723.00) |
| 7. Value Engineering Proposal # 2, Replace 1600 Amp bus duct with conduit and wire for feed to the roof top equipment switchboard, per C.O.R. # 19. | Deduct \$ | (1,744.00) |
| 8. Provide couplers at top of parking level columns for future north pad development per C.O.R. # 22. | Add \$ | 5,193.00 |
| 9. Delete Post tensioning Tendon locators per C.O.R. # 23. | Deduct \$ | (440.00) |
| 10. Revise column ties after fabrication per R.F.I. # 224, as per C.O.R. 26. | Add \$ | 993.00 |
| 11. Provide column Tail revisions per R.F.I. # 41 and C.O.R. # 27. | Add \$ | 538.00 |
| 12. Revise columns per R.F.I.s # 119 and 120, as per C.O.R. 29. | Add \$ | 9,534.00 |
| 13. Provide added rebar at isolation joints per R.F.I. # 37, as per C.O.R. 30. | Add \$ | 2,775.00 |
| 14. Delete Link seal and ESP-1 per Proposal Request # 7, per C.O.R. # 33. | Deduct \$ | (1,081.00) |
| 15. Revise columns to go to roof level at grids O/11 & O/12 per R.F.I. # 34, as per C.O.R. # 35. | Add \$ | 6,074.00 |
| 16. Revise column type at grid J-10a per R.F.I # 59 and C.O.R. # 36. | Deduct \$ | (2,547.00) |
| 17. Provide reinforcing at slab on grade beneath columns per R.F.I. # 157, as per C.O.R. # 38. | Add \$ | 790.00 |

18.	Provide added footing and column per R.F.I. # 104 and C.O.R. # 39.	Add \$	2,053.00
19.	Value Engineering Proposal # 3, Revise precast panels to mitered corners instead of "U" shape, Owner's share as per C.O.R. # 42.	Deduct \$	(8,962.00)
20.	Provide flourescent lamp revisions per Proposal Request # 25, as per C.O.R. # 44,	Add	\$0.00
21.	Provide hollow metal frame revisions per Proposal Request # 12, as per C.O.R. # 45,	Add	\$0.00
22.	Provide floor hardener at rooms 1209, 1219 and 1239 per R.F.I. 78, as per C.O.R. # 47,	Add	\$963.00
23.	Change wall mounted water closet to floor mounted water closet in room 1224, per Proposal Request # 17, as per C.O.R. # 48,	Add	\$105.00
24.	Remove underground tank in Church St., as per C.O.R. # 50,	Add	\$315.00
25.	Revise foundation drain pipe specification per Arbuckle Costic fax transmittal dated 7/7/99, as per C.O.R. # 53.	Add \$	3,186.00
26.	Provide added rebar for pilaster at the SW air shaft per R.F.I. # 215, as per C.O.R. # 54.	Add \$	1,210.00
27.	Provide changes to glazing per Proposal Request # 22, as per C.O.R. # 56.	Deduct \$	(83.00)

Total for Change Order No. 5

\$ 23,820.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 325,899.00
The Contract Sum prior to this Change Order was	\$ 18,785,383.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 23,820.00
The new Contract Sum including this Change Order will be	\$ 18,809,203.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 3, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

By: 

By: 

Date: 7/29/99

Date: 7/29/99

Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97204

By: 

By: 


By: 

Date: 07/29/99


Date: 7/29/99

Date: 7/21/99

Approved as to form


County Contracts Coordinator
7/30/99

Marion County Legal Counsel File: 9828-11b


Approved as to form



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00003

DATE: 6/28/99
JOB: 99006
ISSUE: 00014

Project: Courthouse Square
COR Title: Remove 3 decommissioned tanks

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/1/99)

For work described below, we offer the following quotation.

Provide for earthwork, removal and disposal of three tanks in the northwest corner of the site. Includes bracing the signal light pole adjacent to the tank. Excludes any shoring, utility relocation and any asphalt removal or replacement beyond contract scope.

Time + material - Not exceed this amount.

Total Cost: \$14,135

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 7/8/99

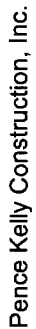
Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 7/8/99

*Court of
Bills to
Shedding*



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

[illegible]

	Bond	\$ 74
	Direct Cost	\$ 12,352
MU Subcontractor performed work @ 15%		\$ 1,753
MU Pence/Kelly performed work @ 5%		\$ 30
Total Cost		\$ 14,135

5-10-1999 10:32AM

FROM CJE CONSULTANTS/CONS 5037433723

P. 2



130-2261

CJE CONSULTANTS AND CONSTRUCTERS, INC.
Environmental Consulting, Investigation and Remediation

P.O. Box 65
Turner, OR 97392

Phone (503) 743-2291
Fax (503) 743-3723
E-Mail cje@viser.net

5-10-99

Client: Pence/Kelly Construction, Inc.
2747 Pence Loop SE.
Salem, OR 97302

Project: Courthouse Square
Church & High Streets
Salem, OR 97301

Subject: Estimated Itemized Costs for Proposal 040501

Scope: DEQ Licensed Supervision. Transportation and Disposal of three 2000-gallon UST's. Tank Contents Pumping & Disposal. Permitting, Documentation & Reporting.

<u>Description</u>	<u>Units</u>	<u>Costs</u>
UST Supervisor	10 hrs @\$65.00	1000.00
Environmental Tech	10 hrs @\$45.00	450.00
Service Vehicle	2 day	80.00
Monitoring & Testing Equipment	2 day	150.00
Trackhoe	12 hrs @ \$100.00	1200.00
Trucking	12 hrs @ \$65.00	780.00
Tank Disposal	3	1400.00
Documentation & Reporting	1 report	500.00
Total		\$5560.00

Direct 5054.51
 MWEL 505.49
 Total 5560

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
June 28 th , 1999	Courthouse Square Project	UNDERGROUND TANK REMOVAL & DISPOSAL & BACKFILLING

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1	3	REMOVED B9 OTHERS		
2		SAWCUTS	290.00	290.00
3	270cy	MATERIAL TO BE REMOVED		
4	8 hrs	EXCAVATOR TIME REMOVING 4/cy	139/hr	1112.00
5	3	DUMP TRUCKS	69/hr EA.	1656.00
6	300cy	BACKFILL MAT.		
	9	Compaction Equipment w/open	85/hr	765.00
	9	EXCAVATOR PLACEMENT w/open	139/hr	1251.00
	3	TRUCKS	89/hr EA. 8 hrs	1560.00
			SUBTOTAL	6,634.00
			5% RETAINAGE	332.00
			P+O 10%	+ 663.00
			TOTAL COST	7,650.00

* 7297

2240
402



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 01 1999

MELVIN MARK DEV. CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00007

DATE: 4/21/99
JOB: 99006
ISSUE: 00049

Project: Courthouse Square
COR Title: Work related to undocumented fill

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/1/99)

For work described below, we offer the following quotation.

Provide rework of forms, relocating stored rebar and dewatering related to over-excavation work under COR #20.
This change order request has been revised to account for the actual cost of work.

Total Cost: \$6,966

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/8/99

Shaw



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		-		\$ -
rework formwork/relocate rebar	18.00	MH	1	18	45	\$ 810.00			\$ -		-		\$ -
forklift	5.00	HRS		0		\$ -			\$ -		-	\$ 20.00	\$ 100.00
dewatering	1.00	ls		0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ 5,195	\$ 5,195.00	-		\$ -
				0		\$ -			\$ -		-		\$ -
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TOTALS				18		\$ 810.00			\$ -	\$ 5,195.00	-		\$ 100

Bond	\$	37
Direct Cost	\$	6,142
MU Subcontractor performed work @ 15%	\$	779
MU Pence/Kelly performed work @ 5%	\$	46
Total Cost	\$	6,966



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477



COMPANY: _____ DATE FROM 4-30-99 TO _____

ADDRESS _____ PROJECT 9906

LABOR

DATE	NAME	STR. HRS.	O.T. HRS	RATE	TOTAL
4-30-99	CHUCK BAKER	3			
"	WAT TAYLOR	3			
"	CHRIS MIWSON	1			

INV./PACK. SLIP

MATERIALS

AMOUNT

EQUIPMENT RENTALS

	HRS.	RATE	TOTAL
FORK LIFT	1		

EXTRA WORK

REPLACE FTE Form on BRIDS C-11 C-10A C-10
DUE TO OVER EX
6 Hrs FORMING 1 Hr. m+H

REQUESTED BY: _____
(Owner or Representative)

COMPLETED BY: Benny D. White
(Pence/Kelly Representative)

TOTAL Labor _____

TOTAL Material _____

TOTAL Equip. Rental _____

TOTAL P & O _____

TOTAL Amount _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477



COMPANY: _____ DATE FROM 4-18-99 TO 4-23-99

ADDRESS _____ PROJECT 99 06

LABOR

DATE	NAME	STR. HRS.	O.T. HRS	RATE	TOTAL
4-22-99	GARY D WHITE	2 HRS			
4-22-99	LESTER FISK	1 HR			
4-22-99	CHRIS MINSOW	1 HR			
4-23-99	STEVE WHITE	1 HR			
4-23-99	CHRIS MINSOW	1 HR			
4-22-99	KURT SCHWABBAUER	1 HR			

INV./PACK. SLIP

MATERIALS

AMOUNT

EQUIPMENT RENTALS

	HRS.	RATE	TOTAL
Fork Lift.	1		

EXTRA WORK

4-22-99	2 HRS supervision	2 HRS SAFETY RAIL
4-23-99	1 HR FTG Removal	1 HR REBAR move 1 HR supervision
over ex ow C-11 C-10A C-10		

TOTAL Labor _____

REQUESTED BY: _____
(Owner or Representative)

TOTAL Material _____

TOTAL Equip. Rental _____

COMPLETED BY: Barry D White
(Pence/Kelly Representative)

TOTAL P & O _____

TOTAL Amount _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477



COMPANY: _____ DATE FROM 4-26-99 TO _____

ADDRESS _____ PROJECT 9906

LABOR

DATE	NAME	STR. HRS.	O.T. HRS.	RATE	TOTAL
4-26-99	Brent Dozler	3			
11	Chris Mirsaw	3			

INV./PACK.SLIP

MATERIALS

AMOUNT

EQUIPMENT RENTALS

	HRS.	RATE	TOTAL
Fork Lift	3		

EXTRA WORK

Move REBAR For over ex on C-9 to C-11
2 Laborers 1 Fork Lift 3 HRS
PLEASED TO M.H. #3810

REQUESTED BY: _____
(Owner or Representative)

COMPLETED BY: Benny D White
(Pence/Kelly Representative)

TOTAL Labor _____

TOTAL Material _____

TOTAL Equip. Rental _____

TOTAL P & O _____

TOTAL Amount _____

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8758 fax (503) 769-9365

Date:	Job:	Reference:
April 21 - May 21st May 20 - 1999	Courthouse Square Project	LABOR EXTRA'S FROM OVER-EX.

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1	2	ELEC. 2" SUB-PUMPS	31 DAYS	440.00
2	1	ELEC. 2" SUB-PUMP	17 DAYS	165.00
3	450'	2" HOSE	31 DAYS	495.00
4	62/m HRS	LABOR	39.00/hr.	2418.00
5	2	PUMP SLEEVES		220.00
6	31/hrs	FOREMAN COORD. TIME & SET-UP	@ 47/hr	1457.00

SUBTOTAL	5195.00
5% RETAINAGE	- 260.00
Pro 10%	+ 520.00
TOTAL COST	\$ 5,455.00
	\$ 5,455.00

JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
	Courthouse Square Project	

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
4/21	1	18" SLEEVE FOR SUMP	\$ 20.00	
4/22	2	2" PUMPS + HOSES	\$ 55/DAY	120.00
"	1	LABOR	2 hrs	
"	1	LABOR (SAFETY RIBBON around Hole)	1 hr	
4/23	1	LABOR PUMPS + MAINTAINING	2 hrs	
4/26	1	LABOR pumps + "	2 hrs	
4/26	1	FOREMAN GRADE + MAINTAINING	1 hr	
4/27	1	LABOR PUMPS + HOSES RELOCATION	2 hrs	
4/28	1	LABORER P + HO	2 hrs	
4/29	1	ADD 1-2" pump + 100' Hose	ADD \$28/DAY + 90/m	
4/29	1	LABORER SET UP ADD'D PUMP	1 hr	
4/30	1	FOREMAN, MAPPING, GRADING, ETC	2 1/2 hrs.	
4/30	1	JUMP-N-JACK (RENTAL) plus Labor 3"	45/DAY	
4/31	1	LABORER pump MAINTAINING	2 hrs	
4/31	1	LABORER pump (5) "	2 hrs	
5/3	2	LABORER TARE & CONE EXCAV. MAINT	1 hr	
5/4	3	DEWATERING w/pump cuts	2 hrs	
5/4	1	LABORER pump + hoses maint	1 hr	
5/5	2	LABORER "	2 hrs	
5/6	1	FOREMAN, MAPPING, GRADING, ETC	2 hrs	
5/6	1	LASER GRADING	45/DAY	
5/6	2	LABOR GRADING pumps hoses	5 hrs	
5/7	1	LASER	1/DAY	
5/7	3	Pump & hose maintenance	2 hrs	
5/10	2 Now	Pump "	2 hrs	
5/10	1	FOREMAN, CONSULTING + HANDLING	2 hr	
5/10	1	LASER	1/DAY	
5/10	2	LABOR pump + hoses	2 hrs	
5/11	2	pump "	2 hrs	
5/12	1	LASER	1/DAY	
5/12	1	LABOR pump + hoses	2 hrs	
5/12	2	LABOR ADDITIONAL SAFETY RIBBON	1 hr	
5/13	1	LABOR	1/DAY	
5/13	1	JUMP-N-JACK plus Labor 4hrs	1/DAY	
5/13	1	LABOR Pumps (2)	2 hrs	
5/13	1	FOREMAN, MAPPING, CONSULTING	3 hrs	
SUBTOTAL				
TOTAL COST				

JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
	Courthouse Square Project	

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
5/14	1	LASER	1/DAY	
"	1	ump - n-JOE plus Labor 2hrs	1/DAY	
"	1	LABOR dump - n-Joe	3 hrs	
"	1	LABOR pumps hoses (3) hrs	2 hrs	
5/17	2	LABOR " (3)	2 hrs	
5/17	1	LASER - GRADING	1/DAY	
5/18	1	LASER - "	1/DAY	
"	1	LABOR FLAGPOLE HOLES	1 hr	
"	2	LABOR pump hoses	2 hrs	
5/19	1	LASER	1/DAY	
"	2	LABOR pumps/hoses (3)	2 hrs	
5/20	2	LABOR " "	2 hrs	
"	1	LASER GRADING	1/DAY	
"	1	LABOR FLAGPOLE HOLES	1 hr	
5/20	1	FOREMAN, machine GRADING	2 hrs	
5/21	1	FOREMAN completion time	24 hrs	
5/3	1	12" SLEEVE	\$100.00	100.00
SUBTOTAL				
TOTAL COST				



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00008

DATE: 4/29/99
JOB: 99006
ISSUE: 00063

Project: Courthouse Square
COR Title: Partnering Session Cost Sharing

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/6/99)

For work described below, we offer the following quotation.

Cost Sharing for Courthouse Square Partnering Session;
Pinnell-Busch, Inc.: \$ 2,382
Illahe Country Club: \$ 432

Total: \$ 2,814
Owners' Shares: \$ 1,876

Total Cost: \$1,876

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Salem Area Transit - John Wittington

Date:

Accepted By: 
Marion County - Billy Wasson

Date:

MAY-24-99 MON 10:37 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02

PINNELL ♦ BUSCH, INC.*Project Management Consultants*Job #: 01833
Invoice #: 23055

May 7, 1999

RECEIVED

MAY 11 1999

Pence Kelly
ConstructionMr. Dave Hays
Pence Kelly
22747 Pence Loop SE
Salem OR 97302Reference: Marion County Courthouse Square
Transit Mall Development**INVOICE**

Provide Partnering Facilitation services for the Salem Transit Courthouse Square Project. Work performed April 1999.

Lump Sum


Partnering Fee \$ 2,300.00

ExpensesSession Materials 18 books @ \$3/ea.
Mileage 92 miles @ \$.30/mile\$ 54.00
27.60

Subtotal \$ 81.60

TOTAL AMOUNT DUE THIS PERIOD..... \$ 2,381.60

Net 20 Days

 JSB/shp



CR

DATE	REFERENCE	DESCRIPTION	CHARGE	GRATUITY	TOTAL
04-22-99		PREVIOUS BALANCE	282.47	0.00	282.47
04-16-99		CLUB DUES	114.00	0.00	114.00
04-16-99	CHECK 326190	PAYMENT - THANK YOU	-282.47	0.00	-282.47
04-16-99	B218758	Dining Room/Bar	209.50	37.71	247.21
		Dining Room/Bar	159.25	25.74	184.99

288.00

CURRENT AMOUNT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
----------------	------------	------------	--------------

546.20	0.00	0.00	0.00
--------	------	------	------

PLEASE PAY THIS AMOUNT

BALANCE AT STATEMENT DATE

546.20

ILLAHIE HILLS COUNTRY CLUB

CLUB BYLAWS REQUIRE 30 DAYS TO REMAIN CURRENT. All payments are due by the 10th day after billing. Accounts unpaid by the next billing date are subject to a delinquency charge of 1 1/2%. The delinquency charge has a corresponding annual percentage rate of 18%.

SIGNATURE

x Pence/Kelly

Handwritten signature/initials in a circle.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

ok

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00010

DATE: 5/4/99
JOB: 99006
ISSUE: 00007

Project: Courthouse Square
COR Title: Rigid Insulation at masonry cavity

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/11/99)

For work described below, we offer the following quotation.

Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239. \$ 2,788

Split Cost \$ 1,394

Total Cost: \$1,394

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-13-99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00010

DATE: 5/4/99
JOB: 99006
ISSUE: 00007

Project: Courthouse Square
COR Title: Rigid Insulation at masonry cavity

1. Contract time being extended
() Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/11/99)

For work described below, we offer the following quotation.

Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239.

Total Cost: \$2,788

Void - See #10R

Issue # 7

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Hays

Date: _____

Reviewed By: _____
Melvin Mark Companies - Craig Lewis

Date: _____

Accepted By: _____
Salem Area Transit - John Wittington

Date: _____

Accepted By: _____
Marion County - Billy Wasson

Date: _____

APR-29-99 THU 09:32 AM PENCE KELLY
APR-29-99 THU 08:30 AM WESTERN PARTITIONS

FAX NO. 503 585 7477
FAX NO. 15036245781

P. 02
P. 02

WESTERN PARTITIONS, INC.

8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1800

CHANGE ORDER REQUEST

ATTN: DAVE HAYS

Project: SALEM COURTHOUSE SQ
Contractor: PENCE KELLY
GC Ref. #s: PCC#3
GC Super: STEVE SCHAAD
Description: PROVIDE AND INSTALL RIDGID INSULATION BETWEEN MASONRY
WHYTHES AS SHOWN AND PER SPECIFICATION 07212.

WPI JOB #: 99-05-3789
WPI COR # 4
Prepared by: VICTOR ROACH 04/28/99

DIRECT COST**1. LABOR**

	MAN HRS.	RATE	TOTAL
Frame & Layout		\$ 50.00/HR	\$0.00
Hang		\$ 50.00/HR	\$0.00
Tapc		\$ 50.00/HR	\$0.00
Patching		\$ 50.00/HR	\$0.00
Insulation	14	\$ 50.00/HR	\$700.00
Acoustic Ceilings		\$ 50.00/HR	\$0.00
Carpentry		\$ 50.00/HR	\$0.00
Doors / Frames / Hdwre		\$ 50.00/HR	\$0.00
Supervision		\$ 50.00/HR	\$0.00
Clean / Stock / Truck	1	\$ 50.00/HR	\$50.00
Foreman/Field Eng.	1	\$ 50.00/HR	\$50.00
Project Management		\$ 68.00/HR	\$0.00
Premium Time Rate		\$ 25.00/HR	\$0.00
Double Time		\$ 45.00/HR	\$0.00
	16	SUBTOTAL	\$800.00
		SAFETY CONTROL (4%)	\$32.00
		CONSUMABLES (2%)	\$16.00
		TOTAL LABOR COST	\$848.00

2. EQUIPMENT & SCAFFOLD RENT

DESCRIPTION		PRICE	TOTAL
1 SCISSOR LIFT	1	\$135.00	\$135.00
2			\$0.00
3			\$0.00
4			\$0.00
		TOTAL EQUIP. RENT	\$135.00

3. MATERIALS

DESCRIPTION	QUANTITY	PRICE	TOTAL
1 RIDGID INSULATION	750	\$1.50	\$1,125.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
			\$1,125.00
			\$2,108.00
		15%	\$316.20
			\$2,424.20
			\$2,424.00

Thank you for your attention to these changes.
Please call for any questions.

Sincerely,

Victor Roach

TOTAL AMOUNT THIS COR

VICTOR ROACH



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 83435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00013

DATE: 5/10/99
JOB: 99006
ISSUE: 00045

Project: Courthouse Square
COR Title: Sump pump deletion at elevator

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/17/99)

For work described below, we offer the following quotation.

Delete the sump pump at elevator #1 per RFI # 158. Two pumps were shown on M2.1.2.

Total Cost: (\$700)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 5-10-99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

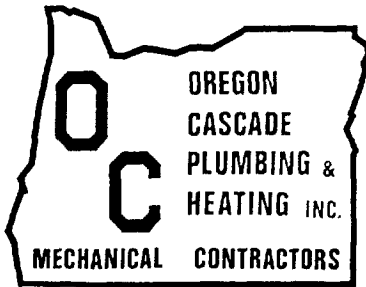
Date: 7/8/99

Pence Kelly Construction, Inc. Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon
Architect: Arbuckle/Costic
Subject: **Issue 00045 RFI #158**

Job No.: 9906
Estimator: DH
Print Date: 10-May-99
COR #: 13

Item Number	Cost Code	Subcontractor	Description of Work	Direct Cost	MU %	Markup	Total Cost
1		Oregon Cascade	Sump pump deletion	(\$700)	0%	\$0	(\$700)
							(\$700)



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

May 4, 1999

Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change order # 02
PCC #03

Attn: John Gremmels

Below please find credit breakdown for labor and material to delete one elevator sump pump per PCC #03.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman (1hr / 8hrs production)	-1.50	\$45	\$ (68.00)
	Journeyman	-8.00	\$43	\$ (344.00)
	Apprentice	-3.00	\$33	\$ (99.00)
	Laborer	0.00	\$30	\$ -
	Delivery and Receiving	-0.75	\$13	\$ (10.00)
Material:				\$ (27.00)
OTHER:				
SUBS:				
	Control Sub. (see attached)			\$ (152.00)
0% OCPH Markup on Matl., Subs. & Other				\$ -
Total Credit:				\$ (700.00)

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager

CC:



Total Material Cost: \$ (26.57)

FAX Transmittal**TRANEOREGON**

*The Trane Company
A Division of American Standard Inc
La Crosse WI*

*P.O. Box 23579
Tigard, OR 97281
7257 S.W. Kable Lane
Portland, OR 97224
TEL 503-620-8031
FAX 503-639-1454*

Date: 05/04/99
To: Dick Vogt
Oregon Cascade
Fax: (503)364-2276
Phone:

RE: RFI#158
JOB: Courthouse Square
From: Cassandra A. Huelsman

NUMBER OF PAGES SENT INCLUDING THIS SHEET: 1

Dear Dick:

As you requested here is our deduct amount for the requested change in RFI#158 to delete ESP-1.

Total Deduction to Contract is _____ \$151.50

Please issue us written notice if this request is accepted and forward a contract modification.

Please call me if you have any questions or concerns.

Best Regards,

Cassandra A. Huelsman
TraneOregon, Building Automation Systems

cc:



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00018

DATE: 6/11/99
JOB: 99006
ISSUE: 00080

Project: Courthouse Square
COR Title: VE #1 Skylight Glass Revision

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/19/99)

For work described below, we offer the following quotation.

Value Engineering Proposal # 1
Delete Low "E" coating on the #3 surface at the Bus Mall Skylights. (See attached for additional detail of revision.)

Value Engineering Savings \$31,205
Owners' 60%: Deduct \$18,723

Total Cost: (\$18,723)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/8/99

DeaMor Associates, Inc.

1111 N.E. 95th Street

Vancouver, Washington 98665

Portland phone (503) 284-6799 FAX (360) 574-3487

Cost Reduction Proposal

To: Dave Hayes
Pence Kelly Const

Date: March 25, 1999
Pages: 2

Project: Courthouse Square, Salem OR

Section 08625 – Sloped Aluminum Canopy Skylights

In lieu of the glass make-up specified in the project documents, we propose the following substitution.

SPECIFIED GLASS: 1/4" AZURLITE heat-strengthened glass; .030 PVB Lamina Interlayer; 1/4" CLEAR heat-strengthened glass with a Low "E" coating on the #3 surface. By Add Alt 15 a dot-patterned ceramic frit was added to the #2 surface

PROPOSED GLASS: 1/4" AZURLITE heat-strengthened glass; .030 PVB Lamina Interlayer; 1/4" CLEAR heat-strengthened glass with a dot-patterned ceramic frit on the #2 surface.

With the addition of the ceramic frit to the specified canopy glass, we recommend deletion of the Low "E" coating. The combined effect of the Dot Frit and the Low "E" coating would lower the Visible Light Transmission levels. Deleting the Low "E" coating while providing a dot frit, maintains adequate Visible Light Transmission for this type of shelter and yields Solar Heat Gain levels that are acceptable. The design of these canopies is based, in part, on the Architect's review of the Transit Shelters on the Tri-Met Westside Lightrail Project. The AZURLITE over CLEAR laminated glass with the ceramic frit, meets or exceeds the performance obtained by using SUNGUARD GREEN on the Tri-Met Westside Transit Shelters.

	<u>Visible Light Transmission</u>	<u>Shading Co-efficient</u>
AZURLITE/CLEAR With Dot Frit	36%	.40
SUNGUARD GREEN (no Frit)	36%	.45

BASE BID INSTALLED PRICE: \$ 406,896.00

Add Alt 15 Provide glass with standard white dot (D-201) ceramic frit. \$ 32,309.00

TOTAL \$439,205.00

Cost Reduction allowed for glass substitution <\$ 31,205.00>

Revised Price \$408,000.00



Phil Waldo, Project Manager



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00019

DATE: 6/11/99
JOB: 99006
ISSUE: 00083

Project: Courthouse Square
COR Title: VE #2 Replace busduct

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (6/1/99)

For work described below, we offer the following quotation.

Value Engineering Proposal #2

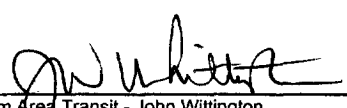
Replace 1600 amp busduct with conduit and wire for feed to the roof top equipment switchboard per EC's attached proposal.

Value Engineering Savings: \$ 2,907
Owners' 60%: Deduct \$1,744

Total Cost: (\$1,744)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/8/99

100



ALBANY REGIONAL OFFICE

May 17, 1999

Pence Kelly

Attn. David Hays, Project Manager
PO Box 4109
Salem, OR 97302-8109

RE: 1600 Amp Busduct
EC VE Proposal # 62759-01

Dear David:

We are pleased to provide our value engineering proposal for the 1600 amp busduct feeding the roof top equipment switchboard. The savings to the owner amount to \$2,907.00. As a result of the trades coordination meetings it was determined that the routing of the busduct would conflict with the HVAC trunk ducts at the area of the air shaft in the center of the building. This conflict occurred on all floors. The problem is, the busduct takes up too much of the vertical area in the interstitial space above the ceilings. Approximately 14" of vertical space is required to install the busduct, while only 4" is required to install conduit.

An alternative to changing the feeder to conduit and wire is to reroute the busduct around the area of conflict. This would involve approximately 40-50 feet of duct and the addition of two elbows. This option would increase the cost to the owner by three to five thousand dollars.

Another option would be to try to offset the HVAC duct around the electrical busduct. This would also increase the cost to the owner by several thousand dollars. In our opinion, the conduit and wire would be the best option for all parties involved.

Initially we expected to be able to provide savings in the 10-15 thousand dollar range. However, our vendor, (see attached memos from Eoff Electric), misunderstood our request, and the original figure quoted us included the deletion of the 800 amp busduct as well as the 1600 amp busduct. For this reason, we will forgo our portion of any shared savings if this proposal is accepted.

This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Warmest Regards,

Phil R Brownell, Jr.
Project Manager



VALUE ENGINEERING PROPOSAL

SDSB2 FEEDER REVISIONS

DATE:

05/17/99

VE # 62759-01

A. TOTAL SAVINGS THIS VE PROPOSAL \$ (2,907.00)

B. Scope to be performed:

1. Replace 1600 amp busduct with conduit & wire

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	(7,196.47)
2. Total Burdened Labor Cost (see back-up)			4,468.58
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow <u>5</u> % of item 2			223.43
7. Record Drawings and Submittals			
8. Warranty Work <u>0.50</u> % of direct expenses			(12.52)
9. Overhead <u>10</u> %			(251.70)
10. PROFIT at <u>5</u> %			(138.43)
11. B&O Tax % WA only			
12. Sales Tax <u>0.00</u> %			
13. Bond <u>0.00</u> %			0.00

TOTAL SAVINGS \$ (2,907.12)

We are pleased to offer the above Value engineering Proposal for the above referenced project. All costs are based on current pricing of materials involved. For that reason this offer can be extended for only 30 days. The savings shown are NOT subject to the terms of the shared savings clause (if any) in the contract documents. If you require further information, please do not hesitate to call us.

E C Company

Phil Brownell, Project Manager

VALUE ENGINEERING PROPOSAL

Date: 5/13/99

LABOR COST (CONDUIT)

CO# 62759-01

(X)Field ()Shop

	Total Hours	Rate	Cost
DIRECT LABOR WAGE			
Electrician (see back-up)	252.00	\$ 42.12	\$ 10,614.24
Field Foreman	63.00	45.56	2,870.28
Subtotal Direct Labor Cost	315.00		13,484.52
General Foreman (Field Supervision) 10%	31.30	49.00	1,533.70
Subtotal Labor Cost	346.30		\$ 15,018.22
PAYROLL TAXES			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits		included in rate	
BENEFITS			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits			
Project Manager		65.00	0.00
Subtotal Labor Cost			\$ 15,018.22
Subsistence, Per Diem, and Parking			
LABOR TOTAL	346.30		<u><u>\$ 15,018.22</u></u>

VALUE ENGINEERING PROPOSAL

Date: 5/13/99

LABOR COST (BUSDUCT)

CO# 62759-01

(X)Field ()Shop

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)	(131.00)	\$ 42.12	\$ (5,517.72)
Field Foreman	(87.00)	45.56	(3,963.72)
Subtotal Direct Labor Cost	(218.00)		(9,481.44)
General Foreman (Field Supervision) 10%	(21.80)	49.00	(1,068.20)
Subtotal Labor Cost	(239.80)		\$ (10,549.64)
PAYROLL TAXES			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits		included in rate	
BENEFITS			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits			
Project Manager		65.00	0.00
Subtotal Labor Cost			\$ (10,549.64)
Subsistence, Per Diem, and Parking			
LABOR TOTAL	(239.80)		<u><u>\$ (10,549.64)</u></u>

VALUE ENGINEERING PROPOSAL

MATERIAL COST SUMMARY

CO # 62759-01

Material	# of Units	Unit Cost Each	Cost
1. Conduit & Wire **	1.00	29,211.00	\$ 29,211.00
2. Busduct **	-1	29,542.00	(29,542.00)
3. Trade Discount 500 mcm	-35%	17,721.22	(6,202.43)
4. Trade Discount 4/0 mcm	-35%	1,894.41	(663.04)
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13. Freight			
14. Waste and Spoilage			
Subtotal Material Cost	-		\$ (7,196.47)
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ (7,196.47)

** See TRF Backup Sheet

Electrical Construction Co.

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

01-27-99

05-17-99 10:14 Pg: 1

ALL BIDDERS OF RCD.

				MATERIAL		LABOR	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURLY	
BASE/ALT.	DRAWINGS	SYSTEMS		ESTIMATOR			
VE OPTION 1	BUILDING	FEEDERS	BUSDUCT	PHIL			
3547	BUSDUCT QUOTATION	-1	29,542.000 E	-29,542.00			
9521GG65145	BUSDUCT CU 1600A 277/480V	-340			.525 E	-178.50	
9521GG65175	BUS EL CU 1600A 3P 3W 277/480V	-5			5.250 E	-26.25	
9521GG65325	BUS SWBD CONN CU 1600A 277/480	-2			3.150 E	-6.30	
9521GG65401	BUSDUCT HANGERS CU 1600 AMP	-25			.280 E	-7.00	
Total:				-29,542.00		-218.05	
Grand Totals:				-29,542.00		-218.05	

Electrical Construction Co.

* B I D T A K E O F F D E T A I L S *

COURTHOUSE SQUARE

01-27-99

05-13-99 8:49 Pg: 1

ALL BIDDERS OF RCD

			MATERIAL		LABOR		
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT	HOURS	
BASE/ALT.	DRAWINGS	SYSTEMS		ESTIMATOR			
VE OPTION 1	BUILDING	FEEDERS	CONDUIT	PHIL			
3548	OZ CABLE SUPPORTS	4	127.950 E	511.80	2.000 E	8.00	
01110023415	#4/0 THHN CU STR	780	2,430.270 M	1,895.61	29.000 M	22.62	
01110023440	500 MCM THHN CU STR	3,120	568.020 C	17,722.22	4.400 C	137.28	
12001002008	3" EMT CONDUIT	760	614.400 C	4,669.44	11.000 C	83.60	
23002002028	3" EMT 90 ELBOW	16	2,478.170 C	396.50	70.000 C	11.20	
23007013508	3" EMT CONN SS STL	24	2,623.120 C	629.54	40.000 C	9.60	
23007013568	3" EMT COUP SS STL	108	2,051.890 C	2,216.04			
2800UN11190	3" UNISTRUT STRAPS	95	184.300 C	175.08	5.000 C	4.75	
3600CI23410	SCR CV BX W/K GRY 24X36X8SC	3	135.900 E	407.70	4.000 E	12.00	
6410TB60147	CRMP LG 1HL 4/0 CU/AL WH60147	1	1,439.120 C	14.39	90.000 C	.90	
6410TB60171	CRMP LUG 1HLE 500 CU/AL 60171	16	3,163.400 C	506.14	140.000 C	22.40	
6620GL24685	POLY ROPE 600FT SPL 3/16	836	.080 E	66.88	.004 E	3.34	
Total:				29,211.37		315.69	
Grand Totals:				29,211.00		315.69	

Eoff Electric Company

Eoff

Fax Transmittal
Salem Projects Department
2430 McGilchrist St. SE
Salem, OR 97302
Fax (503)-315-2411

Date: 5/17/99

Page 1 of 1

To: EC

ATT: Phil Brownell

From: Tom Vitolo

Message:

Phil—

(ATTN)

On my 5/5/99 note on bus duct for Courthouse Square, I represented my cost for the total project: 1600A, 800A and switches with fuses, etc.

I apologize for my confusion on this. My cost on the 1600A only is \$29,542.00.

Thanks

Tom

Phone (503)-363-9251~Direct Line (503)-932-0925~Email: tvitolo@teleport.com

Eoff Electric Company

Eoff

Fax Transmittal
Salem Projects Department
2430 McGilchrist St. SE
Salem, OR 97302
Fax (503)-315-2411

Date: 5/5/99

Page 1 of 1

To: E-C Courthouse Square

ATT: Phil Brownell

From: Tom Vitolo

Message:

Phil—

My cost on the bus duct for the project as quoted is \$44,977.00.

Please let me know how you want to handle this.

Also—I heard that PVC conduit and fittings are fixing to take a substantial price increase. I don't know how much you'll need—I'm sure it's tons—but if you can get me a bill of materials I can try to get price protection & terms.

Thanks

Tom

Phone (503)-363-9251~Direct Line (503)-932-0925~Email: tvitolo@teleport.com

EOff

Quotation

TO E.C. Albany JOB Courthouse Sp

ATTENTION:

QUOTATION NO

441.775 666E
441.775 666E

[illegible]

TERMS PRICES - 10% FOR 30 DAYS. SHIPMENT BY
 FOB FACTORY ☒ PREPAY AND ALLOW ☒ COLLECT ☐ PREPAY AND CHARGE ☐
 REMARKS

This quotation is contingent upon EOH's approval of the Buyer's credit, financial condition, and ability to pay, and Buyer's complete acceptance of EOH's credit terms and policies as set forth on the back hereof.

SIGNED

DATE _____

5/7/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00022

DATE: 6/24/99
JOB: 99006
ISSUE: 00008

Project: Courthouse Square
COR Title: Coupler Configuration @ future bldg

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (4/26/99)

For work described below, we offer the following quotation.

Provide couplers at parking level columns for future north expansion per RFI #246.

Total Cost: \$5,471

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 4/29/99

Accepted By: 
Salem Area Transit - John Wittington

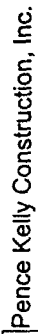
Date: 7/8/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 4/29/99

Accepted By: 
Marion County - Billy Wasson

Date: 7/8/99



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: DH
Print Date: 24-Jun-99
COR #: 22

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	COMPACTION %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Provide couplers	1.00	ls		0		\$ -			\$ -		-		-
elevation coordination/protection	1.00	ls	10	10	45	\$ 450.00			\$ -	\$ 4,038.40	\$ 4,038.40		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				10		\$ 450.00			\$ -	\$ 4,038.40	\$ 4,038.40		\$ -

Bond	\$	269
Direct Cost	\$	4,758
MU @ 15%	\$	714
Total Cost	\$	5,471

Jun-10-99 02:30P Mark

503-335-8176

P.01

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 6/10/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 384-5382

EXPLANATION OF CHANGE: RFI # 165 REVISED

Revise Columns for Future Expansion at North End
Adds 1,970# rebar
104 Lenton Couplers + Threading
3 hrs re-detailing

FABRICATOR C/O#: 11R**AMOUNT:** \$2,093.40**C&J REBAR LABOR:** 15.5hrs @ \$49.64/hr + couplers**AMOUNT:** \$1,945.00**MARK-UP:****AMOUNT:** \$403.84**TOTAL:** \$4,442.244038.40


Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00023

DATE: 6/24/99
JOB: 99006
ISSUE: 00002

Project: Courthouse Square
COR Title: Tendon Locator

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/1/99)

For work described below, we offer the following quotation.

Delete any and all tendon locators that may have or may in the future show or may have intended to be shown in the contract documents. Pence/Kelly offers the following gift in kind.

Total Cost: (\$440)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Accepted By: 
Salem Area Transit - John Wittington

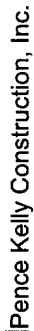
Date: 7/8/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/8/99



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon
Issue: 002 Tendon Locators

[illegible]

Direct Cost	(\$383)
MU @ 15%	(\$57)
Total Cost	(\$440)

MASONS SUPPLY COMPANY

Construction and Industrial Materials

QUOTATION

Portland Office
2637 SE 12th AVE
Portland, OR 97202
(503) 234-4321

Salem Office
675 17th St. S.E.
Salem, OR 97301
(503) 585-5504

Date: April 29, 1999
Project Name: Salem Courthouse Square
Project Location: Salem, OR

SEC. #	DESCRIPTION	UNIT SIZE	UNIT COST
	<i>Tendon Locators</i>	<i>6", 8", 10"</i>	<i>\$ 1.57 ea.</i>
	<i>Price is based on quantities of 3000 pieces.</i>		
	<i>Special order no returns.</i>		

We are pleased to offer you the following items on the terms and conditions contained on the face and reverse side hereof. This offer expressly limits acceptance to the terms stated herein, and any additional or different terms proposed by the Buyer are rejected unless expressly assented to in writing. This quotation terminates and becomes null and void if not accepted by you within 30 days.

F.O.B.: Portland, Oregon
Terms: 1%, 10th-Net 30 Days

MASONS SUPPLY COMPANY

Date of Proposal: April 29, 1999
By: Jeff Schroeder



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

ok

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00026

DATE: 6/25/99
JOB: 99006
ISSUE: 00085

Project: Courthouse Square
COR Title: Column tie revision

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/2/99)

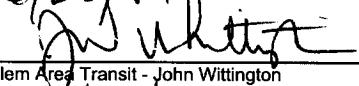
For work described below, we offer the following quotation.

Revise column ties after ties have been fabricated per RFI #224

Total Cost: \$993

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/25/99

Accepted By: 
Salem Area Transit - John Wittington

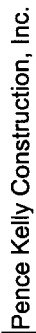
Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



**Courthouse Square
Salem, Oregon**

00085 column tie revision

	\$	5
Bond	\$	864
Direct Cost	\$	129
MU Subcontractor performed work @ 15%	\$	-
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	993

Jun-04-99 07:28A Mark

503-335-8176

P.08

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 6/3/99

PROJECT MODIFICATION**JOB:** Courthouse Square**CONTRACTOR:** Pence/Kelly Construction, Inc.**ATTN:** Dave Hays**FAX:** (503) 364-5382

EXPLANATION OF CHANGE: RFI # 224/ PCC # 26 *ISSUE 00085*
Change Column Configuration per attached sketches.

ADDED REBAR: 988#**ADDED DETAILING:** 3 hrs**FABRICATOR C/O#:** 21**AMOUNT:** \$337.36**C&J REBAR LABOR:** 10.5hrs @ \$49.64/hr**AMOUNT:** \$521.22**MARK-UP:****AMOUNT:** \$85.86**TOTAL:** \$944.44*858.50*

John L. Foreman
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUN 29 1999

MELVIN MARK CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00027

DATE: 6/28/99
JOB: 99006
ISSUE: 00021

Project: Courthouse Square
COR Title: Revise Column Tail Length

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/5/99)

For work described below, we offer the following quotation.

Provide column tail revisions per RFI #41.

Total Cost: \$538

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/28/99

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 7/8/99



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	00021 revise column tails

[illegible]

	Bond	\$	3
	Direct Cost	\$	468
MMU Subcontractor performed work @ 15%		\$	70
MMU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	538

May-17-99 08:45A Mark

503-335-8176

P.03



• Portland
20577 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 832-3740
Fax (503) 832-3768
WATS 1-800 899-2330

DATE: 5/17/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI # 41

Revise column tail length
Adds 805 # rebar
1 hr re-detailing

FABRICATOR C/O#: 8
C&J REBAR LABOR: 5hrs @ \$49.64/hr
MARK-UP:

AMOUNT: \$217.10

AMOUNT: \$248.20

AMOUNT: \$46.53

TOTAL: \$511.83

465.30

Added work @
Termination heads not
at top of column
per Mark w/ C&J Rebar.

Mark W. Hays
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 01 1999

OK

MELVIN MARK DEV. CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00029

DATE: 6/29/99
JOB: 99006
ISSUE: 00033

Project: Courthouse Square
COR Title: column schedule revisions

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

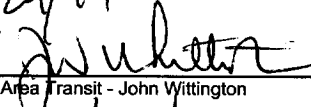
For work described below, we offer the following quotation.

Provide column revisions per RFI # 119 and RFI # 120.

Total Cost: \$9,534

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99

OK'd by
Jim Gerich per
7/16/99 memo



Job No.: 9906
Estimator: DH
Print Date: 29-Jun-99
COR #: 29

Project:
Location:

Issue:

Bond	\$ 53
Direct Cost	\$ 8,827
MU Subcontractor performed work @ 15%	\$ 402
MU Pence/Kelly performed work @ 5%	\$ 305
Total Cost	\$ 9,534

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 4-28-99

PROJECT MODIFICATION

JOB: Courthouse Square

CONTRACTOR: Pence Kelly Construction, Inc.

ATTN: Dave Hays

FAK: (503) 364-9579

EXPLANATION OF CHANGE: RFI 119 & 120

Change column Types C10 @ Grids C-10, N-10, O-10

adds: 5.682# rebar

adds: 3 hrs re-detailing time

FABRICATOR C/O#: 4

AMOUNT: \$1,570.04

C&J REBAR LABOR: 5.682# @ \$20.62/CWT

AMOUNT: \$1,171.62

MARK-UP:

AMOUNT: \$137.00

TOTAL: \$2,878.66

2541.66

Steve J. Freeman
President



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

M

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00030

DATE: 6/29/99
JOB: 99006
ISSUE: 00034

Project: Courthouse Square
COR Title: added beam at isolation jnt.

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

For work described below, we offer the following quotation.

Provide added rebar at isolation jnt per RFI #37

Total Cost: \$2,775

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

Date: 7/29/99

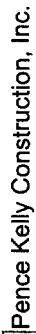
Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 7/22/99

*Ok'd by Jim Smith
per 7/16/99 memo*



Job No.: 9906
Estimator: DH
Print Date: 29-Jun-99
COR #: 30

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	034 added b

[illegible]

	14	\$
	Bond	\$
	Direct Cost	\$
MU Subcontractor performed work @ 15%	2,415	\$
MU Pence/Kelly performed work @ 5%	360	\$
Total Cost	2,775	\$

May-17-99 08:46A Mark

503-335-8176

P.07

C & J Rebar, Inc.

Reinforcing Iron Installation

- Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3766
WATS 1-800-899-2330

DATE: 5/17/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI # 37

Add beam in slab along grid 9A/ A to O

Adds 4,907# rebar
1 hr detailing

FABRICATOR C/O#: 12**AMOUNT:** \$1,159.54**C&J REBAR LABOR:** 25 hrs @ \$49.64/hr**AMOUNT:** \$1,241.00**MARK-UP:****AMOUNT:** \$240.05**TOTAL:** \$2,640.59

2400.54

Mark Pence
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 01 1999

MELVIN MARK COMPANIES

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00033

DATE: 6/29/99
JOB: 99006
ISSUE: 00058

Project: Courthouse Square
COR Title: Proposal Request #5; Water Service

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

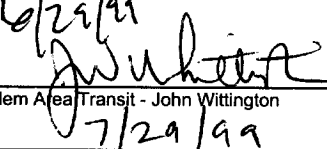
For work described below, we offer the following quotation.

Delete Link Seal and ESP-1 per Proposal Request #7.

Total Cost: (\$1,081)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: 
Salem Area Transit - John Wittington

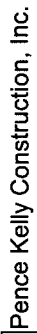
Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99

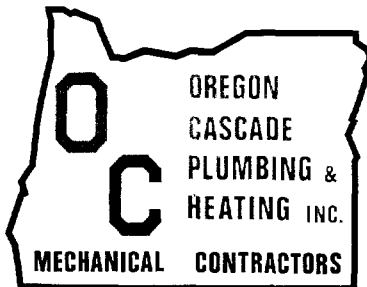


Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

[illegible]

Bond	\$ (6)
Direct Cost	\$ (1,030)
MU Subcontractor performed work @ 5%	\$ (51)
MU Pence/Kelly performed work @ 5%	\$ -
Total Cost	\$ (1,081)



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

ISSUE 58

May 19, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

MAY 20 '99

RE: Courthouse Square
OCPH Change Order # 04
PCC #04, PR #07

Attn: John Gremmels

Pence Kelly Construction

J #			
E #			
	RECD	COPIES	ACTION

Below please find cost breakdown credit for labor and material to delete link seals per PCC #04.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	-1.00	\$52	\$ (52.00)
	Labor	-8.00	\$49	\$ (392.00)
	C.O. Coordination	0.00	\$52	\$ -
	Deliv. & Recv.	-0.50	\$23	\$ (12.00)
Material:			\$	\$ (568.00)

OTHER:

SUBS:

5% Profit and OH

\$ (51.00)
Credit: \$ (1,075.00)

If you have any questions please call.

Sincerely,

Richard L. Vogt

Richard L. Vogt
Project Manager



cc: File 9907
Job Site



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00035

DATE: 6/29/99
JOB: 99006
ISSUE: 00020

Project: Courthouse Square
COR Title: revise column height

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)


For work described below, we offer the following quotation.

Revise columns to go to roof level at grids O/11 & 12 per RFI # 34

Total Cost: \$6,074

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/29/99

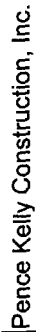
Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99

*ok per Jim Smith
memo dated 7/16/99*



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: DH
Print Date: 29-Jun-99
COR #: 35

COR #: 35

	Amount	Unit
Bond	\$	34
Direct Cost	\$	5,656
MU Subcontractor performed work @ 15%	\$	205
MU Pence/Kelly performed work @ 5%	\$	213
Total Cost	\$	6,074



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 01 1999

MELVIN MARK COMP.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00036

DATE: 6/29/99
JOB: 99006
ISSUE: 00023

Project: Courthouse Square
COR Title: reduce columns

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

For work described below, we offer the following quotation.

Revise column type at grid J/10A per RFI #59.

Total Cost: (\$2,547)

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date:

6/29/99

Accepted By:

Salem Area Transit - John Wittington

Date:

7/8/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

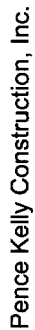
Date:

Accepted By:

Marion County - Billy Wasson

Date:

7/8/99



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	00023 revise column type

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
rebar revisions	1.00	ls		0		\$ -			\$ -	\$ (412.00)	\$ (412.00)		\$ -
net column revisions				0		\$ -			\$ -		-		\$ -
form	(295.00)	sqft	0.1	-29.5	45	\$ (1,327.50)	5%	\$ 1.00	\$ (310)		-		\$ -
pour	(3.01)	cyl	1	-3.01	45	\$ (135.45)	10%	\$ 55.00	\$ (182)		-		\$ -
pump	(3.01)	cyl		0		\$ -			\$ -	\$ 15.00	(45.15)		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				-33		\$ (1,462.95)			\$ (492)		(457.15)		\$ -
									Bond				
									Direct Cost				
									MU Subcontractor performed work @ 5%				
									MU Pence/Kelly performed work @ 5%				
									Total Cost				

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 4-2-99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-9579

EXPLANATION OF CHANGE: RFI #59
Column @ grid J/10 changed from type C-6 to C-16

FABRICATOR C/O#: 2

deduct **AMOUNT:** \$232.00

C&J REBAR LABOR:

deduct **AMOUNT:** \$180.00

MARK-UP:

5%

AMOUNT:

~~412.00~~ (2016)

deduct **TOTAL:** ~~\$412.00~~

PCC # 8

ISSUE #23

Mark Hays
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

OK

JUL 01 1999

MELVIN MARK DE V. CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00038

DATE: 6/29/99
JOB: 99006
ISSUE: 00053

Project: Courthouse Square
COR Title: SOG @ Columns

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

For work described below, we offer the following quotation.

Provide reinforcing at slab-on-grade beneath columns per RFI #157.

Total Cost: \$790

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: [Signature]
Salem Area Transit - John Wittington

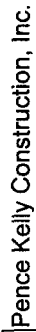
Date: 7/29/99

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 7/22/99



Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	053 ground floor SOG @ columns

	0	0	0	4
Bond				\$
Direct Cost				\$
MU Subcontractor performed work @ 15%				\$ 687
MU Pence/Kelly performed work @ 5%				\$ 103
Total Cost				\$ 790

Jun-04-99 07:26A Mark

503-335-8176

P.03

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-888-2330

DATE: 6/3/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI # 157 *ISSUE # 63*
Add slab extensions at Ground Floor to support Exterior Wall Column Supports.

ADDED REBAR: 1254#
ADDED DETAILING: 1.5 hrs

FABRICATOR C/O#:	16	AMOUNT:	\$335.88
C&J REBAR LABOR:	7hrs @ \$49.64/hr	AMOUNT:	\$347.48
MARK-UP:		AMOUNT:	\$68.34
		TOTAL:	\$751.70

Ma / Jensen
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 03 1999

MELVIN MARK COMPANIES

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00039

DATE: 6/30/99
JOB: 99006
ISSUE: 00066

Project: Courthouse Square
COR Title: Added Column and Footing

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/7/99)

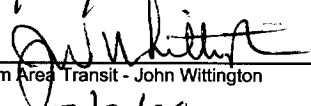
For work described below, we offer the following quotation.

Provide added footing and column per RFI #104.

Total Cost: \$2,053

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/30/99

Accepted By: 
Salem Area Transit - John Wittington

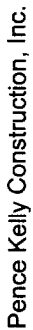
Date: 7/8/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/8/99



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon
Issue: 066 added footing and column

Bond	\$	11
Direct Cost	\$	1,899
MU Subcontractor performed work @ 15%	\$	89
MU Pence/Kelly performed work @ 5%	\$	65
Total Cost	\$	2,053

May-17-99 08:45A Mark

503-335-8176

P.01

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-888-2330

DATE: 5/17/99

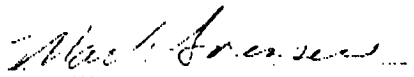
PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI #104
Add type F-2 footing and C-16 column @ grid N1-10
adds 720# rebar
2 hrs re-detailing

FABRICATOR C/O#: 6**AMOUNT:** \$238.40**C&J REBAR LABOR:** 4hrs @ 49.64/hr**AMOUNT:** \$198.56**MARK-UP:****AMOUNT:** \$43.70**TOTAL:** \$480.66

→ 436.96


Signature

JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
JUNE 1999	Courthouse Square Project	10 LINE ADDITIONAL FTNG

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1	1	6 X 6 SPREAD FTNG		
2	1	EXCAVATOR @ 139/hr	1/2 hr	70.00
3	1	LABOR, ROOMAN	1/2 hr	20.00
4	1	COMPACTION	1/2 hr	33.00
			Paid 10%	12.00
			SUBTOTAL	123.00
			5% RETAINAGE	- 8.00
			TOTAL COST	127.00

\$ 123.00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 01 1999

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00042

DATE: 7/1/99
JOB: 99006
ISSUE: 00115

Project: Courthouse Square
COR Title: Precast revision

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (6/25/99)

For work described below, we offer the following quotation.

Revise precast panels to mitered corners in lieu of u-shaped per Value Engineering Proposal #3.


VER #3 savings: \$ 14,937

60% Owner's share = \$ 8,962

Total Cost: (\$8,962)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7.1.99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Value Engineering Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

VER No. 00003

DATE: 6/18/99
JOB: 99006
ISSUE: 00115

Project: Courthouse Square
VER Title: Precast revision

1. Contract time being extended
() Calendar days.
2. Acceptance of VER prior to our
deadline date of (**6/25/99**)

For work described below, we offer the following value engineering proposal.

Revise precast panels to mitered corners in lieu of u-shaped per the attached Michael's Precast proposal.

Total Value: \$14,937

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6-18-99

Accepted By: _____
Salem Area Transit - John Wittington

Date: _____

Accepted By: _____
Arbuckle Costic - Leonard Lodder

Date: _____

Reviewed By: _____
Melvin Mark - Craig Lewis

Date: _____

Accepted By: _____
Marion County - Billy Wasson

Date: _____

1500
118

Project: Courthouse Square
Location: Salem, Oregon
Subject: **Issue 0011** precast

Job No.: 9906
Estimator: DH
Print Date: 17-Jun-99
COR #:

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	WASTE %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Set Additional Panels	121	each	3	363	40	\$ 14,520.00	-	\$ 10.00	\$ 1,210.00		\$ -	\$ 10.50	\$ 1,270.50
Additional Caulking	425	If		0		\$ -	-		\$ -	2.50	\$ 1,062.50		\$ -
Precast V.E.	1	ls		0		\$ -	-		\$ -	\$ (33,000)	\$ (33,000.00)		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
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TOTALS				363		\$ 14,520.00			\$ 1,210.00		\$ (31,937.50)		\$ 1,271

Total Value (\$14,937)

JUN 16 '99 04:09PM MICHAELS PRODUCTS 503 668 7522

P.1

Michael's

PRECAST CONCRETE

June 16, 1999

Dave Hays
Pence/Kelly Construction, Inc.
PO Box 4109
Salem, Or 97302-8109

RE: Courthouse Square

On my proposal of 2-3-99 I suggested there was a potential savings of 25-30 % in the cost of the precast if we were able to cast the column covers as flat panels with mitred corners instead of U-shaped pieces.

There are several factors contributing to the potential savings. The U-shaped pieces will be cast face down with the legs being cast vertically. The height of these legs will require costly side forms both inside and out to insure dimensional stability. Expensive U-shaped bulkheads will also be required for the same reasons and to allow skewing the bottoms to match the deck grade. If cast as flat panels, the forming costs are minimal.

Casting the legs vertically then requires blasting the vertical surfaces and floating in the voids or bugholes which are inevitable on tall vertically cast surfaces. Even with this, the legs may appear different from the rest of the panel. During the casting process the vibration required to consolidate the concrete also causes the aggregates on the down face to settle somewhat and flatten out against the table. On the vertical face the rock distributes itself more randomly, and is less visible. All this rework after casting creates high finishing costs.

If we are able to cast the column covers in 4 flat pieces with quirk mitre corners we can give a credit of \$33,000.00. More importantly, by casting the column covers as flat panels the aggregated within the mix will distribute more consistently helping to insure a more consistent finish. Regardless of how professionally it is done, anytime panels or portions of panels have to be sacked the potential exists for a difference in appearance.

Yours Truly



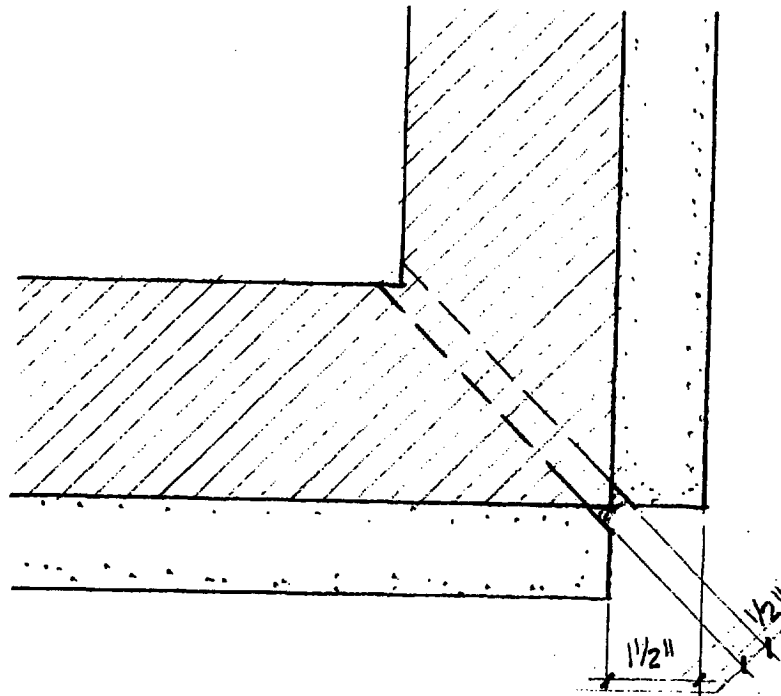
William L. Hite
Project manager

JUN 18 '99 11:18AM MICHAELS PRODUCTS 503 668 7522

P.1

Michael's

PRECAST CONCRETE



PLAN - PROPOSED QUIRK MITRE



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00044

DATE: 7/6/99
JOB: 99006
ISSUE: 00122

Project: Courthouse Square
COR Title: PR # 25; Change Spec 16500

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

For work described below, we offer the following quotation.

Provide flourecent lamp revisions per Proposal Request # 25.

Total Cost: _____ \$0

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-7-99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



ALBANY REGIONAL OFFICE

ISSUE 122

MEMORANDUM

Date: 7/6/99

From: Phil R Brownell, Jr., Project Manager

To: John Gremmels, Project Engineer
Pence Kelly

Subject: Proposal Request # 25, Courthouse Square

There are no additional costs involved with changing the color temperature of the flourecent lamps from 3500K to 4100K.

Phil R Brownell, Jr.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00045

DATE: 7/6/99
JOB: 99006
ISSUE: 00073

Project: Courthouse Square
COR Title: PR # 12 ; Door frame change

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

For work described below, we offer the following quotation.

Provide hollow metal frame revisions per Proposal Request #12.

Total Cost: \$0

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-14-99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99

07/14/1999 10:41 1-503-659-0512

OREGON BUILDERS

PAGE 01/01

.....

OREGON BUILDERS HARDWARE
9255 SE MCBROD
MILWAUKIE, OR. 97222
TEL: 503-653-7680
FAX: 503-659-0512

To:	John Gremmels-Pence/Kelly	Fax:	503-364-5382
From:	Barry L. Young	Date:	07/14/99
Re:	Courthouse Square, job 145-99	Pages:	1/1
CC:			
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment XX Please Reply <input type="checkbox"/> Please Recycle			

John,

Referencing PGC # 0003, PR # 012, I offer the following explanation of OBH's "no change".

The specified 14 gauge HM frames were quoted under a special factory discount. The 16 gauge HM frames provided came from stock at standard discount. The \$3.00 credit per frame, by substituting stock, was eaten up by expediting labor and freight.

Advise,

Barry Young

.....



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00047

DATE: 7/6/99
JOB: 99006
ISSUE: 00056

Project: Courthouse Square
COR Title: Floor Hardener

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/13/99)

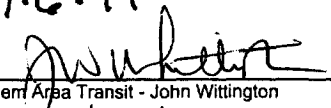
For work described below, we offer the following quotation.

Provide floor hardener at rooms 1209, 1219 & 1239 per RFI # 78.

Total Cost: \$963

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-6-99

Accepted By: 
Salem Area Transit - John Wittington

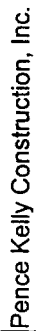
Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



Courthouse Square
Salem, Oregon
00056 Add Clear Floor Hardener

Bond	\$	5
Direct Cost	\$	917
MU Subcontractor performed work @ 15%	\$	-
MU Pence/Kelly performed work @ 5%	\$	46
Total Cost	\$	963



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

ok

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00048

DATE: 7/7/99
JOB: 99006
ISSUE: 00082

Project: Courthouse Square
COR Title: PR # 17; Change WC type

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

For work described below, we offer the following quotation.

Provide change to wall type water closet per Proposal Request # 17

Total Cost: \$105

To Floor Mounted
[Signature]

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7.7.99

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

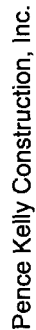
Date: 7/29/99

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: *[Signature]*
Marion County - Billy Wasson

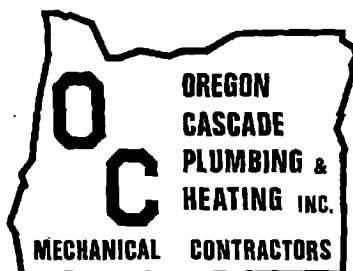
Date: 7/22/99



Job No.: 9906
Estimator: JG
Print Date: 07-Jul-99
COR #: 48

82 PR # 17 Change wall type water closet

1	Bond	\$
92	Direct Cost	\$
14	MU Subcontractor performed work @ 15%	\$
-	MU Pence/Kelly performed work @ 5%	\$
105	Total Cost	\$



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

Revised June 30, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 08R
PCC #10, PR #17

ISSUE # 000 82

Attn: John Gremmels

Below please find cost breakdown for labor and material to replace wall hung water closet with floor mounted water closet with flush valve per PCC #10.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.25	\$52	\$ 13.00
	Labor	1.75	\$49	\$ 86.00
	Deliv. & Recv.	0.00	\$23	\$ -
Material:			\$	(8.00)

OTHER:**SUBS:**

10% Profit and OH \$ 9.00
Total Add: \$ 100.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc: File 9907
Job Site

OCPH C.O. # 08
MATERIAL TAKE-OFF/LABOR ESTIMATE

Total Man Hours:	1.80
Total Material Cost: \$	(8.22)



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00050

DATE: 7/7/99
JOB: 99006
ISSUE: 00148

Project: Courthouse Square
COR Title: tank removal along church street

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/14/99)

For work described below, we offer the following quotation.

Provide for tank removal along church street.

Total Cost: \$315

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-7-99

Accepted By: 
Salem Area Transit - John Wittington

Date: 7/21/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/28/99

JUL-07-99 WED 02:47 PM

PENCE KELLY

FAX NO. 503 585 7477

P. 02
P. 2**CJE Consultants & Constructors, Inc.**
Environmental Consulting, Investigation and RemediationP.O. Box 65
Turner, OR 97392Phone: (503) 743-2291
Fax: (503) 743-3723
E-mail: cje@viser.net**INVOICE**

Invoice # 505005

7/1/99

Bill To: Pence/Kelly Construction, Inc.
2747 Pence Loop SE.
Salem, OR 97302**Project:** Project # 505
Courthouse Square
Chemeketa & High Streets
Salem, OR 97301**Invoice Details**

Date	Description of Work	Hours/ Quantity	Rate	Amount
7/1/99	Tank Disposal Fee	1.00	300.00	300.00
				0.00
			Subtotal:	300.00

Total Due: 300.00Please make checks payable to:
CJE Consultants & Constructors, Inc.
P.O. Box 65
Turner, Oregon 97392156
#315⁰⁰All Invoices are payable upon receipt. Interest of 1.5% per month will be added to any account not paid in 30 days.
Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by the client.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 14 1999

MELVIN MARK DEV. CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00053

DATE: 7/12/99
JOB: 99006
ISSUE: 00150

Project: Courthouse Square
COR Title: revised drain pipe spec

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/19/99)

For work described below, we offer the following quotation.

Provide revised foundation drain pipe specification per attached Arbuckle Costic fax transmittal dated July 7, 1999.

Total Cost: \$3,186

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date: 7.13.99

Accepted By:

Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

Date:

Accepted By:

Marion County - Billy Wasson

Date:

7/22/99

JUL-07-99 WED 10:24

ARB' LE COSTIC ARCH INC

FAX NO. 503F 7655

P.01/02

ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: acarch@open.org

FAX TRANSMITTALTO: Steve Schaad
Pence

DATE: July 7, 1999

JOB NUMBER: 9828

RE: Courthouse Sq

FAX NO.

NO. OF PAGES 2
(including this page)

ORIGINAL BY MAIL:

Yes

x

No

COMMENTS:

Att. Is the alternate system as we discussed. The reason the initial system (in RFI 250) was deemed a problem was it was near the surface and easily damaged with shovels etc... Being this is approx. 12' down, it should not be a problem and hopefully we can use this attached alternate system for the remaining only.

cc:

By: Dan Peckenpaugh

Please call us if you have any questions on the document(s) or if there are any pages missing.

File No.: 9-3D

f25 25

JUL-07-99 WED 10:25

ARBI LE COSTIC ARCH INC

FAX NO. 5035813655

P. 02/02

9927

SUBDRAINAGE SYSTEMS
SECTION 02512-1

1 GENERAL

1.1 RELATED DOCUMENTS:

- A. Drawings and general provisions of the Contract, including General Conditions and Special Conditions and other Division 1 specification sections, apply to work of this section.
- B. Section 02200: Earthwork.

1.2 QUALITY ASSURANCE:

- A. Installer Qualifications: Minimum of 2 years experience installing subdrainage.
- B. Reference Standards:
 - 1. American Association of State Highway and Transportation Officials (AASHTO);
 - 2. American Society for Testing and Materials (ASTM);
 - 3. Federal Specifications (FS).

1.3 SUBMITTALS:

- A. Manufacturer's Literature: Manufacturer's descriptive literature and recommended method of installation.
- B. Certificates: Manufacturer's certification that products meet specified requirements.

1.4 PRODUCT DELIVERY, STORAGE AND HANDLING:

- A. General: Deliver materials free from defects and damage to site on manufacturer's original skids or in original unopened protective packaging.
- B. Store material to prevent damage.
- C. Protect materials during transportation and installation to prevent physical damage.

2 PRODUCTS

2.1 MATERIALS:

- A. Perforated Underdrains: HDPE pipe conforming to AASHTO M-294, perforated ADS N-12 or acceptable substitute.
- B. Non-Perforated Tubing: HDPE pipe conforming to AASHTO M-294, non-perforated.
- C. Fittings: HDPE.
- D. Pipe Embedment: Pea gravel or reject 3/4" minus crushed rock.
- E. Backfill: 1 1/2" - 3/4" drain rock (clean, natural gravel).

*OR SCH-40 40
PVC*

JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
July 12, 1999	Courthouse Square	to wrong pipe spec. after

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1	1450'	total bldg in pipe	info.	
2	650'	ASTM 2029 purchased	info.	
3	650'	ASTM 2029 installed	info.	
4	8	ASTM 2029 fitting's purchased	info.	
5	8	ASTM 2029 fitting's used	info.	
6	3	ASTM 2029 fitting's scrapped due to removal	14.00/ea.	42.00
7	6m/hrs	Labor on initial install. on ASTM 2029	39.00/m/hr	117.00
8	320'	ASTM 2029 in place and backfilled	info.	
9	330'	ASTM 2029 removed	.84/ft.	277.00
10	3m/hrs	Labor in removal of ASTM 2029	39.00/m/hr	117.00
11	✓ 330'	Disposal of ASTM 2029 pipe	130.00/trip	130.00
12		N-12 (new spec'd pipe) ✓	1.44/ft	
13	✓ 330'	N-12 to re-install	.60/ft 1.44	198.00 475.20
14	✓ 3m/hrs	Labor	39.00/m/hr	117.00
15	4	Additional fitting to adapt ASTM 2029 to new	18.00/ea.	72.00
16	800'	N-12 to complete install around bldg.	.60/ft. (diff)	480.00
17	8	Steel plates on rent	512.00/wk	512.00
18	2 days	Mini excavator on rent	180.00/day	360.00
	3	N-12 fittings	10.91	32.73

SUBTOTAL	\$2,422.00
P & O 10%	230 \$242.00
TOTAL COST	\$2,664.00

2,526.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00054

DATE: 7/13/99
JOB: 99006
ISSUE: 00097

Project: Courthouse Square
COR Title: added pilaster at SW air shaft

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/20/99)

For work described below, we offer the following quotation.

Provide added rebar for pilaster at the SW air shaft per RFI # 215.

Total Cost: \$1,210

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-13-99

Accepted By: 
Salem Area Transit - John Wittington

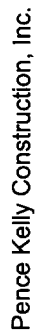
Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	00097 added column at air shaft

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
Bond	6		\$	
Direct Cost			\$	1,083
MU Subcontractor performed work @ 15%			\$	110
MU Pence/Kelly performed work @ 5%			\$	17
Total Cost			\$	1,210

Jun-04-99 07:26A Mark

503-335-8176

P.01

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 6/3/99

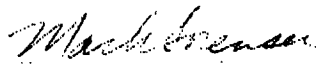
PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: Add to Extend S.W. Airshaft
As per Pence/Kelly sketch: Revise pilasters at 12a/B.3 & 12a .5/B.3

ADDED REBAR: 1,025#
ADDED DETAILING: 1.5 hrs

FABRICATOR C/O#:	14	AMOUNT:	\$285.50
C&J REBAR LABOR:	9 hrs @ \$49.64/hr	AMOUNT:	\$446.76
MARK-UP:		AMOUNT:	\$73.23
		TOTAL:	\$805.49


Signature

Have
97



BILLING & REMITTANCE
330 S.E. Salmon St.
Portland, Oregon 97214
(503) 239-5230
(503) 233-3080 Fax

RECEIVED

MAY 11 1999

INVOICE NUMBER

1126261-02

PENKEL

Construction

BILL PENCE, KELLY
TO: 2747 PENCE LP SE
SALEM OR 97302-8109

SHIP PENCE, KELLY
TO: COURT HOUSE SQUARE
CRN OF COURT & HIGH ST
SALEM OR

9906

1

INVOICE NUMBER	SALESMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	ORDER DATE
1126261-02	107	05/05/99	12	9906 1	05/07/99

INSTRUCTIONS

NIGHT OWL ACME# 814 KNAACK109 RUNNING PO# 9906

FRT. PAGE NO.

P 1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B/O	SHIPPED					
48		17		WE APPRECIATE YOUR BUSINESS!			
				ITW E6	EA	19.00	323.00
				EPON CERAMIC 6 (17.9 OZ)			
				ITWRAM14265			
48		23		ITW E50	EA	3.00	69.00
				NOZZLE 1/2" EPON			
				USE W/17.9 OZ CARTR			
				ITWRAM14263			

Dave - Preference Inv #
1126261-01
Product received at 2 different times

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - ST/ FEDERAL TAX APPL.
3 - BA. JACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
P - PICKED

TERMS: NET 10 PROX.

NET TERMS: PROX 10

DUE: 06/10/99

SUB TOTAL:	392.00
MISC. CHARGE	
TELE. CHARGE	
SHIP/HDLG	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D	0.00

TOTAL AMT DUE
392.00

CUSTOMER-COPY



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00056

DATE: 7/14/99
JOB: 99006
ISSUE: 00102

Project: Courthouse Square
COR Title: PR #22; Delete Glazing at 2 Doors

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/20/99)

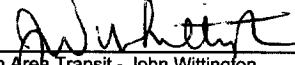
For work described below, we offer the following quotation.

Provide changes to glazing per Proposal Request #22.

Total Cost: _____ (\$83)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7.14.99

Accepted By: 
Salem Area Transit - John Wittington

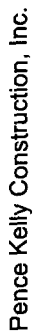
Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



Job No.: 9906
Estimator: JG
Print Date: 14-Jul-99
COR #: 56

PR # 22 Delete Glazing @ 2 doors

	\$	(0)
Bond	\$	(75)
Direct Cost	\$	(8)
MU Subcontractor performed work @ 10%	\$	-
MU Pence/Kelly performed work @ 5%	\$	(83)
Total Cost	\$	

Jun 09 99 05:37p

TONY MCLAREN

(541) 342-7588

p. 2

Sent By: PENCE KELLY;

503 364 5383;

Jun-3-99 16:02;

Page 1/2

**PENCE/KELLY
CONSTRUCTION, INC.**2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 83435**Potential Change or Clarification****TO: Rich****PCC No.****00004**Lane County Glass, Inc.
1369 West 6th Ave. Ste 100
Eugene, OR 97402**DATE:** 6/3/99**JOB:** 99006**ISSUE No.:** 00102**CONTRACT No.:** 9906-08800**Project:** Courthouse Square**PCC Title:** Proposal Request # 22;**Respond By:** 6/10/99**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please Review Proposal Request # 22; Delete door glazing, for possible changes to your contract amount. Please submit any change in cost within 10 days.

Cost Impact:

\$82,500

Time Impact:

None

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION****Issued By:** John Gremmels**By:**

JGM

Date:

6-9-99

06/08/1999 10:05 1-503-659-0512

OREGON BUILDERS

503 364 5383;

Jun-3-99 16:01;

Page 2/2

Sent By: PENCE KELLY;

ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: acarch@open.org

PROPOSAL REQUEST**PROJECT:** Courthouse Square
555 Court Street NE
Salem, Oregon 97301**PROPOSAL
REQUEST NUMBER:**

22

DATE:

June 2, 1999

OWNER: Marion County and Salem Area Mass Transit
100 High Street NE District
Salem, Oregon 3140 Del Webb Ave NE
97301 Salem, Oregon 97303-4165**ARCHITECT'S
PROJECT NO.:** 9828**CONTRACT FOR:** General
Construction**CONTRACTOR:** Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302**CONTRACT DATED:** February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Credit for deletion of glazing at doors ~~S119A~~ ^{S199A} and P296A.

8-99-UL: A doors, no glass allowed; not figured in original bid.
Barry L. Young

Oregon Builders Hardware, Inc.
9255 S.E. McBrod St.
Milwaukie, Oregon 97222

Contract Sum change (add) (deduct) (no change)

\$ no change

Time change (none) (increase) (deduct)

none days

This Proposal Request will be invalid after

Architect:

Contractor:

Owners:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302Marion County
100 High Street NE
Salem, Oregon 97301and Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A